

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2011

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	26,993.38
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	108.00
A P I C	Prof Services Third Party	185.00
A To Z Marketing Inc	Printing and Duplicating	25.88
A To Z Marketing Inc	Printing and Duplicating	13.59
A-1 Couriers	Prof Services Third Party	57.00
Abbott Nutrition	Supplies and Materials	68.88
Abbott Nutrition	Supplies and Materials	245.64
Ace Hardware Of Bearden LLC	Supplies and Materials	87.18
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	619.51
Action Counseling & Consulting	Grants and Subsidies	18,695.00
Action Usa Llc	Supplies and Materials	6,570.00
Adt Security Services Inc	Maint. & Repairs	157.16
Advantage Personnel Consultants Inc	Maint. & Repairs	2,109.00
Agape Inc	Grants and Subsidies	23,595.00
Aim Center Inc	Grants and Subsidies	39,657.75
Air Quest America Inc	Maint. & Repairs	2,195.00
Air Quest America Inc	Supplies and Materials	319.10
Airgas Mid-America, Inc	Supplies and Materials	553.73
Airgas South	Supplies and Materials	24.28
Airgas South Inc	Rentals and Insurance	522.39
Aladdin Temp Rite	Supplies and Materials	1,060.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	1,362.50
All Care Home	Grants and Subsidies	144.00
All Pro Staffnet LLC	Prof Services Third Party	2,223.75
Allied Electric Motor Co Inc	Supplies and Materials	345.77
Allied Waste Services	Prof Services Third Party	5.83
Allied Waste Services #840	Utilities and Fuel	1,442.84
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Ambius Inc	Rentals and Insurance	40.00
American Dietetic Association	Supplies and Materials	116.98
American Flag & Flagpole Co	Supplies and Materials	814.00
American Health Care Supply	Supplies and Materials	517.06
American Paper & Twine Co	Supplies and Materials	3,298.60
American Paper & Twine Co	Data Processing	12.25
American Paper & Twine Co	Supplies and Materials	1,484.07
American Paper & Twine Co	Supplies and Materials	4,155.87
American Paper & Twine Co	Supplies and Materials	3,492.50
American Paper & Twine Co	Supplies and Materials	2,369.46
American Paper & Twine Co	Supplies and Materials	711.16
American Paper & Twine Co	Data Processing	26.61
American Psychiatric Publishing, Inc	Prof Services Third Party	1,252.80
American South Pest Control Llc	Maint. & Repairs	200.00
Ameri-Kare Inc	Grants and Subsidies	2,000.00
Ameripride Linen & Apparel Services	Maint. & Repairs	5,639.40
Ameripride Linen & Apparel Services	Supplies and Materials	150.00
Anderson County Schools	Grants and Subsidies	13,091.60
Angelica-Ooltewah	Maint. & Repairs	5,928.23
Angelica-Ooltewah	Maint. & Repairs	7,158.56
Angelo M Formosa Foods Inc	Supplies and Materials	764.15

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Aphesis House	Grants and Subsidies	8,100.00
Aquaphase Inc	Maint. & Repairs	1,052.00
Aquis Communications Inc	Communications	520.91
Aquis Communications Inc	Communications	355.16
Aquis Communications Inc	Communications	1,487.18
Aquis Communications Inc	Communications	306.50
Aramark	Supplies and Materials	17.80
Aramark	Maint. & Repairs	670.80
Aramark Uniform Services Inc	Supplies and Materials	17.80
Ascend Management Innovations Llc	Prof Services Third Party	139,212.39
Assoc Of Univ Radiologists	Grants and Subsidies	25.88
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.15
Atc Healthcare Services Inc	Prof Services Third Party	5,657.25
Atlanta Dell Marketing LP	Data Processing	292.95
Atlanta Gas Light Co	Utilities and Fuel	7,773.59
Atlanta Gas Light Co	Utilities and Fuel	240.03
AtWork Franchise Inc	Prof Services Third Party	6,196.52
Auto-Chlor System	Supplies and Materials	350.00
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	163.25
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & E Electronics Inc.	Maint. & Repairs	75.00
B&H Foto & Electronics	Supplies and Materials	1,587.03
Baptist Eye Surgeons, PLLC	Grants and Subsidies	104.35
Bassett Boarding Home	Grants and Subsidies	144.00
Batteries Plus	Supplies and Materials	35.88
Beh Erlanger	Grants and Subsidies	1,124.50
Behavioral Health Initiatives Inc	Grants and Subsidies	123,889.00
Benjamin T Harrington	Travel	388.36
Best Plumbing Specialties Inc	Supplies and Materials	1,311.60
Best Priced Equipment	Maint. & Repairs	1,149.34
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	14,357.69
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,624.00
Bi-Lo Lcc	Supplies and Materials	347.67
Blount Memorial Foundation	Grants and Subsidies	42,851.69
Bolivar Energy Authority	Utilities and Fuel	71,863.05
Bolivar General Hospital	Prof Services Third Party	1,738.63
Bolivar Lumber Co	Supplies and Materials	115.66
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,514.26
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,060.99
Brightmed	Prof Services Third Party	6,132.43
Brisk Coffee Company Inc.	Supplies and Materials	1,244.40
Bristol'S Promise	Grants and Subsidies	7,600.76
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Centers	Supplies and Materials	589.61
Buffalo Valley Inc	Grants and Subsidies	106,052.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	86.50
Cadas Inc	Grants and Subsidies	292,381.00

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Vendor Name	Description	Amount Paid
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah, Inc.	Grants and Subsidies	37,255.00
Career Staff Unlimited Inc	Prof Services Third Party	726.00
Carey Counseling Ctr	Grants and Subsidies	142,882.41
Carrier Corporation	Maint. & Repairs	14,800.00
Carstens Health Industries Inc	Supplies and Materials	753.27
Carstens Health Industries Inc	Supplies and Materials	196.61
Case Management	Grants and Subsidies	611,081.64
Catholic Charities Of East Tn	Grants and Subsidies	6,695.30
Cedarcroft Home Inc.	Grants and Subsidies	840.00
Centerstone Of Tennessee Inc	Grants and Subsidies	634,920.92
Centerstone Research Institute Inc	Grants and Subsidies	32,657.69
Channing Bete Co Inc	Supplies and Materials	338.31
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	14,005.43
Chattanooga Publishing Co	Prof Services Third Party	1,198.00
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	143.30
Chattanooga Tree Svc Inc	Maint. & Repairs	3,935.00
Cherokee Health Systems	Grants and Subsidies	300,966.97
Child & Family Tennessee	Grants and Subsidies	39,460.02
Children & Family Services Inc	Grants and Subsidies	7,937.51
Children'S Center Of The Cumberlands	Grants and Subsidies	9,893.84
Cincinnati Systems	Maint. & Repairs	757.00
Cintas Document Management	Prof Services Third Party	62.47
Cintas Document Management	Prof Services Third Party	349.05
Cintas Document Management	Prof Services Third Party	1,223.10
Cintas Document Management	Prof Services Third Party	1,406.24
Cintas Document Management	Prof Services Third Party	445.41
Cintas Document Management	Prof Services Third Party	381.58
Clay County Trustee	Grants and Subsidies	5,169.06
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	100,717.42
Cockrell Banana Co	Supplies and Materials	1,100.00
Coffee County Board Of Education	Grants and Subsidies	11,194.95
Columbus Organization	Prof Services Third Party	1,143.75
Combustion & Control Sol Inc	Maint. & Repairs	889.00
Comcare, Inc	Grants and Subsidies	1,591.25
Comcare, Inc	Prof Services Third Party	907.01
Comcare, Inc	Prof Services Third Party	2,386.88
Comcare, Inc	Prof Services Third Party	366.11
Comcare, Inc	Grants and Subsidies	47.61
Comcast	Prof Services Third Party	65.92
Community Anti Drug Coalitions Across TN	Grants and Subsidies	13,211.67
Community Antidrug Coalition	Grants and Subsidies	24,272.62
Comprehensive Community Services	Grants and Subsidies	76,618.10
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	164.00
Country Inn & Suites	Travel	698.40
Country Inn & Suites Nashville	Travel	79.99
Covington'S Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,755.00
Crossroads Counseling Center LLC	Grants and Subsidies	1,925.00
Cs3 Inc	Maint. & Repairs	397.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	930.70

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Vendor Name	Description	Amount Paid
Dal Tile Corp	Supplies and Materials	83.49
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,080.00
DataSpan Inc	Data Processing	106.32
David Lynch DO	Prof Services Third Party	3,888.00
Davis Mental Health Home	Grants and Subsidies	364.00
Debbie Loudermilk	Travel	122.36
Delta T Group	Prof Services Third Party	9,440.00
Dismas Alliance Inc	Grants and Subsidies	3,435.00
Dixie Industrial Serv Inc	Maint. & Repairs	75.00
Dixie Produce Inc	Supplies and Materials	1,212.44
Donald Voth	Travel	356.92
Dorma-Carolina Door Controls I	Maint. & Repairs	512.44
Downtown Memphis Ministry	Grants and Subsidies	15,725.00
Dyna Systems	Supplies and Materials	193.73
E & W Electrical Solutions LLC	Maint. & Repairs	4,911.25
E.M. Jellinek Center Inc.	Grants and Subsidies	11,880.00
Ecolab Institutional Division	Supplies and Materials	563.40
Eduardo Esteban Tellez Md	Prof Services Third Party	3,608.42
Edward Rothstein	Travel	39.56
Edwin Sanchez	Prof Services Third Party	2,351.58
Electric Power Board of Chatta	Utilities and Fuel	41,703.57
Electronic Controls Inc	Maint. & Repairs	440.00
Emed Company Inc	Supplies and Materials	701.58
Emed Company Inc	Supplies and Materials	219.07
Emeke Nwabuzor	Prof Services Third Party	3,410.00
Emelito R Pinga Md	Prof Services Third Party	5,760.00
Emery-Pratt Company	Prof Services Third Party	179.10
Environment Of Care Leader	Prof Services Third Party	447.00
Erlanger	Grants and Subsidies	1,132.00
Estelle Garner	Grants and Subsidies	4,500.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	27.85
Excelsior Podiatry Clinic PLLC	Grants and Subsidies	343.65
Exodus Community Outreach Services	Grants and Subsidies	990.00
Farrell Calhoun, Inc.	Supplies and Materials	310.58
Fastsigns	Supplies and Materials	58.35
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	15.64
Fedex	Communications	338.33
Fedex	Communications	131.04
Fedex	Communications	12.84
Fei Com Inc	Prof Services Third Party	25,092.40
Fesco	Maint. & Repairs	320.00
First United Pentecostal Church	Grants and Subsidies	2,047.00
Flav-O-Rich, Llc	Supplies and Materials	3,719.80
Flav-O-Rich, Llc	Supplies and Materials	846.90
Florence Crittenton Agency	Grants and Subsidies	16,116.00
Flowers Baking Company Of Morristown	Supplies and Materials	647.66
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Group Prison Ministries	Grants and Subsidies	1,993.00
Food City #674	Supplies and Materials	74.82
Forestry Suppliers Inc	Supplies and Materials	218.46
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	75,390.03

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Vendor Name	Description	Amount Paid
Franklin County Finance Dept	Grants and Subsidies	40,120.72
Frayser Millington North Shelby	Grants and Subsidies	142,014.77
Friedrich Air Conditioning Co LTD	Supplies and Materials	1,544.00
Frontier Health Inc	Grants and Subsidies	483,293.11
Ft Sanders Reg Med Center	Grants and Subsidies	7,890.76
Gallaher & Associates Inc	Maint. & Repairs	1,100.00
Galls	Supplies and Materials	43.40
Girls Inc Of Memphis	Grants and Subsidies	26,861.89
Goodway Technologies Corp	Supplies and Materials	430.00
Grace House	Grants and Subsidies	59,548.00
Grainger	Supplies and Materials	3,718.31
Grainger	Supplies and Materials	770.67
Grainger	Supplies and Materials	1,001.05
Graybar	Supplies and Materials	65.25
Graybar	Supplies and Materials	392.27
Greater Revelations Missionary Baptist	Grants and Subsidies	853.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,487.32
Guardian Healthcare Providers, Inc	Prof Services Third Party	109.05
Guardian Healthcare Providers, Inc	Prof Services Third Party	25,678.19
H & M Landscaping	Maint. & Repairs	4,570.00
H H Gregg Appliances Inc	Supplies and Materials	670.40
Hamilton A Small Md	Prof Services Third Party	2,640.00
Hamilton County Coalition	Grants and Subsidies	27,549.08
Harbor House	Grants and Subsidies	25,933.00
Hardeman County Ambulance Service	Prof Services Third Party	711.36
Hardeman County Landfill	Utilities and Fuel	390.00
Health And Healing Medical Services Pc	Prof Services Third Party	360.00
Health Connect America Inc	Grants and Subsidies	1,375.00
Helen Ross McNabb Center	Grants and Subsidies	393,347.53
Here's Hope Counseling Center	Grants and Subsidies	10,655.00
Hilde Phipps	Travel	184.00
Holiday Inn Select Opryland	Travel	1,149.36
Home Depot Credit Services	Supplies and Materials	47.82
Hope Of East Tennessee Inc	Grants and Subsidies	36,935.00
Hosse & Hosse Safe & Lock Co	Motor Vehicle Operation	5.00
House Of Noah	Grants and Subsidies	144.00
Hubert Company	Supplies and Materials	497.56
Hubert Company	Supplies and Materials	218.41
Ibc Wonder / Hostess	Supplies and Materials	838.05
Indira Devi Challa	Prof Services Third Party	3,300.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	1,751.68
Infolab Inc	Supplies and Materials	255.48
Innovative Counseling & Consulting Inc	Grants and Subsidies	21,750.00
Institutional Wholesale Co Inc	Supplies and Materials	881.88
International Eqpt Co Inc	Supplies and Materials	835.50
International Fire Protection Inc	Maint. & Repairs	4,643.00
Interstate Brands Corporation	Supplies and Materials	563.50
J & J Interiors Inc	Maint. & Repairs	545.00
J A Sexauer Inc	Supplies and Materials	580.28
J L M Office Products Inc	Supplies and Materials	76.72
JP Shelly & Sons Inc	Supplies and Materials	212.00
J Walter Williams	Travel	421.14
Jackson Area Council On Alcohol &	Grants and Subsidies	77,619.94

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Vendor Name	Description	Amount Paid
Jackson Battery Service	Supplies and Materials	881.35
Jackson Madison Co General Hospital	Prof Services Third Party	368.82
Jackson-Madison Co Gen Hospital	Prof Services Third Party	509.09
James Evans Lyne	Prof Services Third Party	2,480.00
Jason Foundation	Grants and Subsidies	6,331.00
JM Roofing LLC	Maint. & Repairs	35,460.00
Johnson County Safe Haven Inc	Grants and Subsidies	10,332.06
Journey With Jesus	Grants and Subsidies	1,950.00
Kdr Enterprises	Prof Services Third Party	3,180.00
Keefe Supply Company	Supplies and Materials	732.72
Kelsan, Inc	Maint. & Repairs	352.80
Kelsan, Inc	Supplies and Materials	549.72
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	15.47
Klosterman Baking Co	Supplies and Materials	1,537.66
Knox County Schools	Prof Services Third Party	925.00
Knoxville Area Chamber Partnership	Prof Services Third Party	390.00
Knoxville Dermatology Group Pc	Grants and Subsidies	7.91
Knoxville News Sentinel	Prof Services Third Party	611.31
Knoxville Podiatry Group	Grants and Subsidies	46.59
Knoxville Utility Board	Utilities and Fuel	75,196.93
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Kraus Model Cleaners	Maint. & Repairs	2,616.30
Laboratory Corp Of America Holdings	Prof Services Third Party	216.85
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,485.69
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,722.41
Laboratory Corp. Of America Holdings	Prof Services Third Party	22,108.78
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,853.96
Laboratory Corporation Of America	Grants and Subsidies	41.36
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Travel	125.40
Lambert's Health Care	Rentals and Insurance	165.00
Language Line Services Inc	Prof Services Third Party	8.81
Lawson Elec Co Inc	Maint. & Repairs	10,074.13
Lebanon Chemicals Inc	Supplies and Materials	112.08
Lexis Nexis Matthew Bender	Prof Services Third Party	251.93
Lexis Nexis Matthew Bender	Supplies and Materials	44.41
Liberty Communications Inc	Supplies and Materials	284.00
Liberty Communications Inc	Supplies and Materials	2,751.50
Lifecare Family Services	Grants and Subsidies	139,781.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	856.14
Lifeguard Medical Solutions	Supplies and Materials	286.89
Lighthouse Mission Ministries	Grants and Subsidies	10,000.00
Lincoln Glass Co., Inc.	Supplies and Materials	132.03
LocumTenens.com	Prof Services Third Party	41,320.00
Lojac Enterprises	Supplies and Materials	367.89
Lowes	Supplies and Materials	893.05
Lowes Home Centers Inc	Supplies and Materials	104.43
Lowes Home Centers Inc	Supplies and Materials	134.90
Lowes Of South Jackson	Supplies and Materials	25.92
Lunchtime Catering	Supplies and Materials	1,372.35

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M.J. Kellner Company, Inc.	Supplies and Materials	9,767.14
M.J. Kellner Company, Inc.	Supplies and Materials	33,861.39
M.J. Kellner Company, Inc.	Supplies and Materials	11,628.50
MADCAT Inc	Grants and Subsidies	8,399.91
Madhu Sudhan Mudiam	Prof Services Third Party	7,920.00
Madison Academy & Linen Services	Maint. & Repairs	11,209.34
Massachusetts Medical Society	Prof Services Third Party	189.00
Matthew Bender & Company, Inc.	Prof Services Third Party	173.45
Maxwells Big Star Inc	Supplies and Materials	23.97
McQuay International	Supplies and Materials	691.20
Medi Dose Inc	Supplies and Materials	1,436.47
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	30,456.82
Medical Staffing Network Healthcare LLC	Prof Services Third Party	40,260.28
Medical Waste Services LLC	Utilities and Fuel	1,031.55
Medifax-Edi LLC	Data Processing	1,500.00
Medifax-Edi LLC	Prof Services Third Party	79.05
Medline Industries Inc	Supplies and Materials	672.55
Medline Industries Inc	Supplies and Materials	4,078.84
Med-Ray, Inc	Grants and Subsidies	1,089.02
Meharry Hubbard Hospital	Grants and Subsidies	34,414.00
Meharry Hubbard Hospital	Prof Services Third Party	57.52
Meharry Medical College	Prof Services Third Party	13,303.36
Memakon Inc	Grants and Subsidies	144.00
Memorial Health Care System	Grants and Subsidies	55,600.76
Memphis Light, Gas and Water	Utilities and Fuel	26,996.96
Memphis Recovery Centers Inc	Grants and Subsidies	11,195.00
Mending Hearts Inc	Grants and Subsidies	31,810.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,077.18
Mental Health Association	Grants and Subsidies	237,832.99
Mental Health Cooperative Inc	Grants and Subsidies	362,201.79
Metro Mechanical Cont Inc	Supplies and Materials	1,757.98
Metro Water	Utilities and Fuel	13,194.01
Metropolitan Drug Commission	Grants and Subsidies	8,084.24
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	726.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	209.20
Middle TN Pharmacy Svcs LLC	Grants and Subsidies	70.46
Mid-South Ceramic Supply Co	Supplies and Materials	161.01
Mid-South Farmers Cooperative	Supplies and Materials	871.90
Mid-States Services Inc	Supplies and Materials	288.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	452.52
Mohsin Ali	Prof Services Third Party	4,600.00
Monumental Redevelopment Corp	Grants and Subsidies	20,545.00
Morris & Dickson A/ R	Supplies and Materials	-1,278.46
Morris & Dickson A/ R	Supplies and Materials	58,641.97
Morris & Dickson A/ R	Supplies and Materials	24,981.36
Morristown Sprinkler	Maint. & Repairs	285.00
Motorola Solutions Inc	Supplies and Materials	3,121.20
Mount Hopewell Community Dev Corp	Grants and Subsidies	2,000.00
Mountain City Service, Inc	Maint. & Repairs	17,477.95

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Vendor Name	Description	Amount Paid
Mowery'S Boarding Home	Grants and Subsidies	270.00
MPS Cardiology LLC	Grants and Subsidies	21.87
Muratec America Inc	Supplies and Materials	770.00
Muratec America Inc	Supplies and Materials	872.00
Murfreesboro Housing Authority	Grants and Subsidies	1,871.86
Murphy Produce Inc	Supplies and Materials	648.25
Nami Tennessee	Grants and Subsidies	101,921.36
Napa Auto Parts	Motor Vehicle Operation	30.00
Napa Auto Parts	Supplies and Materials	397.66
Napa Auto Parts	Motor Vehicle Operation	38.95
Nashville Gas	Utilities and Fuel	2,653.13
Nashville General Hospital	Prof Services Third Party	130.02
Nashville Prevention Partnership	Grants and Subsidies	8,683.00
Nasreen A Mallik Md	Prof Services Third Party	1,540.00
National Fire Protection Assn	Prof Services Third Party	150.00
National Restaurant Assoc. Solutions	Supplies and Materials	69.06
National Toxicology Specialists Inc	Prof Services Third Party	92.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
Nehemiah Recovery Center	Grants and Subsidies	1,553.00
NES	Utilities and Fuel	60,244.80
New wave Communications	Communications	219.46
Nexair Llc	Rentals and Insurance	135.00
Nexair Llc	Rentals and Insurance	79.40
Nicholas R Waddell	Prof Services Third Party	8,280.00
No Limit Barber Shop	Prof Services Third Party	312.00
Noi Corporate Connection	Supplies and Materials	389.00
Norwood Promotioal Products LL	Supplies and Materials	43.25
Nursefinders Of Knoxville	Prof Services Third Party	43,869.06
Oasis Center Inc	Grants and Subsidies	28,020.23
Océ Imagistics Inc	Rentals and Insurance	1,608.60
Océ Imagistics Inc	Rentals and Insurance	4,823.08
Océ Imagistics Inc	Rentals and Insurance	4,919.66
Océ Imagistics Inc	Rentals and Insurance	7,089.00
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Ogletrees Care Home	Grants and Subsidies	108.00
Ooltewah Nursery And Landscape Co Inc	Supplies and Materials	1,048.00
Oreilly Auto Parts	Supplies and Materials	414.41
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Otters Office Products	Supplies and Materials	1,748.23
Outdoor Equipment Co	Supplies and Materials	241.29
Paragon Homes Inc	Grants and Subsidies	292.80
Park Center Inc	Grants and Subsidies	15,861.43
Parkwest Medical Ctr	Grants and Subsidies	88,679.68
Pathfinders Inc	Grants and Subsidies	80,254.00
Pathways Of Tennessee Inc	Grants and Subsidies	342,141.61
Paul D'Cruz	Prof Services Third Party	2,784.00
Paul Fuchcar	Travel	361.01
Phases Inc	Grants and Subsidies	1,050.00
Physicians Services at Erlange	Grants and Subsidies	35.97

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Vendor Name	Description	Amount Paid
Pioneer Medical, Inc.	Rentals and Insurance	2,550.00
Pitcock Biomedical Inc	Maint. & Repairs	145.00
Pitcock Biomedical Inc	Supplies and Materials	810.00
Pitney Bowes	Communications	672.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes Inc.	Rentals and Insurance	372.00
Pitney Bowes Inc.	Rentals and Insurance	192.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,000.00
Pitney Bowes Purchase Power	Unclassified	70.97
Place Of Hope	Grants and Subsidies	10,645.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	149.00
Pomeroy It Solutions Sales Co Inc	Data Processing	225.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,856.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,900.71
Pomeroy It Solutions Sales Co Inc	Data Processing	163.91
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	520.61
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	978.00
Pomeroy It Solutions Sales Co Inc	Data Processing	764.94
Pouch Place, Inc (The)	Supplies and Materials	95.30
Ppg Architectural Finishes	Supplies and Materials	324.90
Prince Food Systems Inc	Prof Services Third Party	78,922.20
Professional Care Services of West Tn In	Grants and Subsidies	166,435.25
Promise Center Inc	Grants and Subsidies	30,303.74
Psychological Assm Res Inc	Supplies and Materials	259.60
Pyramid Recovery Center Inc	Grants and Subsidies	4,119.94
Qs1 Data Systems	Data Processing	14,465.00
Qs1 Data Systems	Data Processing	1,360.00
Quality Lifestyle Service, Inc	Grants and Subsidies	126.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,153.85
Quinco Community Mental Health Center	Grants and Subsidies	86,604.71
R L Schreiber, Inc	Supplies and Materials	283.94
Recovery Community Inc	Grants and Subsidies	2,030.00
Rem Company Inc	Maint. & Repairs	144.50
Rem Company Inc	Supplies and Materials	3,225.00
Renewal House Inc	Grants and Subsidies	24,455.00
Rhomar Industries Inc.	Supplies and Materials	1,051.59
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	81,904.00
RIP Advisory Committee Inc	Grants and Subsidies	2,806.00
River City Sprinklers Inc	Maint. & Repairs	150.00
Robert J Benning	Travel	154.56
Robinson'S Care Home	Grants and Subsidies	198.00
Roche Diagnostic Corp	Supplies and Materials	1,323.00
Rocky Top Chrysler Jeep Dodge	Supplies and Materials	175.00
Rocky Top Chrysler Jeep Dodge	Motor Vehicle Operation	37.50
Rogers Petroleum Inc	Motor Vehicle Operation	4,249.61
Rogers Petroleum Inc	Motor Vehicle Operation	3,102.28
Ron Fords Office Supply Co	Supplies and Materials	873.51
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	80.91
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Grants and Subsidies	1,088.84

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Russell'S Glass & Mirror Llc	Maint. & Repairs	1,273.00
S & S Framing	Supplies and Materials	165.00
Salma Nazneen	Prof Services Third Party	7,040.00
Samaritan Center Inc	Grants and Subsidies	102,182.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	479.50
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	160.00
Sears Commercial One	Supplies and Materials	430.00
Select Air Services Llc	Maint. & Repairs	3.93
Select Air Services Llc	Maint. & Repairs	1,707.96
Select Air Services Llc	Unclassified	49.33
Senior Center Inc	Grants and Subsidies	162.00
Sequatchie Concrete Service Inc	Supplies and Materials	1,124.50
Serenity House	Grants and Subsidies	111,897.00
Shahla Ali	Prof Services Third Party	3,300.00
Shapiro Uniforms	Supplies and Materials	153.95
ShearsPoint Inc	Prof Services Third Party	3,330.00
ShearsPoint Inc	Prof Services Third Party	877.50
Shelby County Healthcare Corp	Prof Services Third Party	35,279.23
Sherwin Williams	Supplies and Materials	297.61
Sherwin Williams Co	Supplies and Materials	505.60
Simplex/ Grinnell Lp	Maint. & Repairs	760.00
Sitters And More, Inc	Grants and Subsidies	2,899.00
Skyline Medical Center	Grants and Subsidies	4,455.00
Social Security Administration	Prof Services Third Party	1,183.90
Sonshine Produce Co Inc	Supplies and Materials	615.10
South Central A/V	Communications	147.00
South Professional Associates Inc	Prof Services Third Party	1,960.00
Southeast Mental Health Center	Grants and Subsidies	265,664.28
Southeast Recycling Tech Inc	Utilities and Fuel	93.72
Southeastern Emergency Physicians Inc	Grants and Subsidies	746.76
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southern Trophy House Inc	Prof Services Third Party	15.00
Southern Trophy House Inc	Supplies and Materials	9.90
Sricharan Moturi MD	Prof Services Third Party	3,080.00
Staff Care Inc	Prof Services Third Party	6,112.50
Stand	Grants and Subsidies	41,328.72
Stanley Security Solutions Inc	Supplies and Materials	42.50
Staples Technology Solutions	Data Processing	6,875.96
Staples Technology Solutions	Data Processing	844.96
Staples Technology Solutions	Supplies and Materials	1,254.82
Staples Technology Solutions	Data Processing	3,270.11
STARS Nashville	Grants and Subsidies	17,394.71
Steps House Inc	Grants and Subsidies	3,290.00
Stericycle, Inc	Utilities and Fuel	582.95
Stericycle, Inc	Utilities and Fuel	513.00
Stericycle, Inc	Maint. & Repairs	180.00
Stericycle, Inc	Utilities and Fuel	1,644.54
Stewart Brothers Hardware Co Inc	Supplies and Materials	244.50
Stewart County Government	Grants and Subsidies	122.94
Summit Medical Assoc	Prof Services Third Party	797.71
Summit Medical Center	Prof Services Third Party	320.42
Summit Medical Group, Pllc	Grants and Subsidies	156.64
Summit View Health Services LLC	Prof Services Third Party	2,790.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
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Vendor Name	Description	Amount Paid
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	288.00
Swope Eq & Sup Co Inc	Rentals and Insurance	305.00
Synergy Foundation, Inc	Grants and Subsidies	56,360.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	44,766.00
Teen Challenge	Grants and Subsidies	2,984.00
Tennessee Community Health Services Inc	Grants and Subsidies	7,890.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	856.16
Tennessee Independent Colleges and	Grants and Subsidies	30,992.07
Tennessee Press Service Inc	Prof Services Third Party	98.82
Tennessee Respite Coalition	Grants and Subsidies	59,029.44
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,045.00
Tennessee-American Water Compa	Utilities and Fuel	7,091.81
Terry Johnson Ph D	Prof Services Third Party	3,080.00
The Commercial Appeal	Prof Services Third Party	960.00
The Hart Center	Grants and Subsidies	21,936.00
The Healing Word Counseling Center	Grants and Subsidies	40,832.00
The Jackson Sun	Prof Services Third Party	601.70
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	494.77
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door	Grants and Subsidies	5,533.00
The Next Door Inc	Grants and Subsidies	8,262.40
The Next Step Home Inc	Grants and Subsidies	2,725.00
The Philadelphians, Help House	Grants and Subsidies	1,801.00
Thomson West	Prof Services Third Party	1,614.00
Timothy Abbott DPM	Prof Services Third Party	1,265.00
TLC Housing Inc	Grants and Subsidies	2,045.00
Tms - South	Supplies and Materials	46.50
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,442.23
Tn Mental Health Consumers Association	Grants and Subsidies	207,268.93
Tn Voices For Children	Grants and Subsidies	385,873.46
Tony Rice Center Inc	Grants and Subsidies	64,378.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trane Company	Maint. & Repairs	3,905.06
Transitions Halfway Ministries	Grants and Subsidies	1,051.00
Transitions Housing Agency	Grants and Subsidies	3,301.00
Trevecca Community Church	Grants and Subsidies	3,310.00
Trinity Community Coalition Outreach	Grants and Subsidies	5,109.00
Trugreen Land Care,Llc	Maint. & Repairs	4,018.00
Turner Holdings Llc	Supplies and Materials	67.50
Turning Point	Grants and Subsidies	5,410.00
Union County Board of Education	Grants and Subsidies	3,309.60
United Neighborhood Hlth Serv	Grants and Subsidies	40,844.00
Univ Health System Gastroenterology	Grants and Subsidies	49.95
University General Surgeons Pc	Grants and Subsidies	334.61
University Health Systems(Hs)	Grants and Subsidies	8,357.61
University Of Tennessee	Prof Services Third Party	1,046.89
University Radiologists/ Breast Center	Grants and Subsidies	61.64
Urban Family Ministries	Grants and Subsidies	26,645.00
Urology Associates Pc	Prof Services Third Party	13.22
Ut College Of Health Sciences	Prof Services Third Party	4,119.40
Ut College Of Health Sciences	Prof Services Third Party	2,498.40
Ut College Of Health Sciences	Prof Services Third Party	5,792.32

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2011

Vendor Name	Description	Amount Paid
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt Medical Group	Prof Services Third Party	46.51
Vanderbilt University Medical Center	Grants and Subsidies	35,266.61
Vijaya L Jaleel	Prof Services Third Party	5,940.00
Viswa B. Durvasula M.D.	Prof Services Third Party	1,650.00
Volunteer Behavioral Health Care System	Grants and Subsidies	828,686.75
Volunteer Technology Systems	Maint. & Repairs	108.00
Vulcan Materials	Supplies and Materials	746.70
Warrior Ministries	Grants and Subsidies	16,510.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,390.00
Waste Management Of Knoxville	Utilities and Fuel	2,560.00
Waste Management Of Memphis	Maint. & Repairs	792.08
Welcome Home Ministries	Grants and Subsidies	3,299.00
West Payment Center	Prof Services Third Party	1,036.45
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Eye Plc	Prof Services Third Party	45.00
West Tennessee Forensic Srvs	Grants and Subsidies	41,150.00
West Tennessee Healthcare Foundation	Grants and Subsidies	17,310.52
Western Mental Health Inst.	Prof Services Third Party	10.00
Wireless Solutions, Inc	Maint. & Repairs	2,450.00
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	955.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Worldwide Interpreters Inc	Prof Services Third Party	39.00
Worldwide Interpreters Inc	Prof Services Third Party	185.90
Wow Transition House Inc	Grants and Subsidies	4,000.00
X Ray Medical Electronics	Maint. & Repairs	299.43
Youth Villages	Grants and Subsidies	180,000.00
Zachary Hammons MD	Prof Services Third Party	1,240.00